Illinois Commerce Commission Pipeline Safety

Exit Meeting Documentation Form

Operator:	CRAWFORD COUNTY GAS GATHERING, LLC
Inspection Unit(s):	Crawford County Gas, LLC
Date of Meeting:	09/09/2015
Pipeline Safety Analyst:	Valerie Schwing
Exit Meeting Contact:	James Shuffett

Exit Statement

On September 9, 2015, Staff discussed with James E. Shuffett that WildCat Gas Analysis LLC, who have the sole covered employees for Crawford Gas Gathering, about Pipeline Testing Consortium. The consortium's website has the capability that allows employees who need to be testing to input their location and the website gives the employees a list of close by collection sites. The covered employees all have sealed testing kits provided by the HHS Certified Laboratory, Clinical Reference Lab.

INSPECTION FINDINGS

Standard Inspection Plan Review- Drug and Alcohol

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2014-S001-00052 (Code Part [191.17(a)]) - On September 9, 2015, Staff examined Crawford County Gas Gathering Supplemental Annual report which was submitted on June 2, 2014. The Supplemental Annual Report corrected Issue # 2014-S001-0052 by completing Part Q- Gas Transmission Miles by 192.619 Maximum Allowable Working Pressure ("MAOP") Determination. In Part Q the operator did list the miles of main and under what part of 192.619 was used to determine the MAOP. Therefore, this issue can be closed.

Talera Lekanong

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:

Operator Representative Signature: